

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

TAMMIE BACKULICH

Debtor(s)

Case No. 09-33311

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/08/2009.
- 2) The plan was confirmed on 01/26/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 11/24/2010, 08/03/2011, 04/11/2012.
- 5) The case was dismissed on 04/20/2012.
- 6) Number of months from filing to last payment: 30.
- 7) Number of months case was pending: 33.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$2,090.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$7,345.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$7,345.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$1,683.79
Court Costs	\$0.00
Trustee Expenses & Compensation	\$375.82
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$2,059.61**

Attorney fees paid and disclosed by debtor: \$36.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
200CASH.COM	Unsecured	200.00	NA	NA	0.00	0.00
ALLY FINANCIAL	Unsecured	356.00	NA	NA	0.00	0.00
AMERIPATH	Unsecured	89.00	NA	NA	0.00	0.00
ANESTHESIA ADVOCATES PC	Unsecured	40.80	NA	NA	0.00	0.00
ARS RECOVERY SERVICES LLC	Unsecured	336.00	NA	NA	0.00	0.00
ASSOCIATED RADIOLOGISTS	Unsecured	8.30	NA	NA	0.00	0.00
CASHNET USA	Unsecured	200.00	NA	NA	0.00	0.00
CREDIT ONE BANK	Unsecured	763.00	NA	NA	0.00	0.00
CREDITORS DISCOUNT & AUDIT	Unsecured	44.00	NA	NA	0.00	0.00
ENT SURGICAL CONSULTANTS	Unsecured	260.00	NA	NA	0.00	0.00
FAST & RELIABLE CASH	Unsecured	200.00	NA	NA	0.00	0.00
FFCC COLUMBUS INC	Unsecured	299.00	NA	NA	0.00	0.00
FOX RIVER FOOT & ANKLE CNTR	Unsecured	169.05	NA	NA	0.00	0.00
GRAND DENTAL ASSOC	Unsecured	118.11	NA	NA	0.00	0.00
GRUNDY RADIOLOGISTS	Unsecured	44.00	NA	NA	0.00	0.00
HARRAHS CASINO	Unsecured	500.00	0.00	0.00	0.00	0.00
ILLINOIS TITLE LOANS	Unsecured	200.00	NA	NA	0.00	0.00
LIBERY MEDICAL CENTER	Unsecured	124.00	NA	NA	0.00	0.00
MIDLAND CREDIT MGMT	Unsecured	979.00	979.99	979.99	0.00	0.00
MIRAMED REVENUE GROUP	Unsecured	261.00	NA	NA	0.00	0.00
MRSI	Unsecured	811.00	NA	NA	0.00	0.00
NATIONAL QUIK CASH	Unsecured	200.00	NA	NA	0.00	0.00
NATIONAL RECOVERIES INC	Unsecured	150.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS INC	Unsecured	163.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	319.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	387.79	269.33	269.33	0.00	0.00
PAYDAY LOAN STORE OF IL	Unsecured	200.00	1,139.70	1,139.70	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	1,194.00	1,211.98	1,211.98	0.00	0.00
PREMIER BANKCARD/CHARTER	Unsecured	384.00	384.11	384.11	0.00	0.00
PREMIER BANKCARD/CHARTER	Unsecured	358.00	358.78	358.78	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	875.00	888.65	888.65	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SFC CENTRAL BANKRUPTCY	Unsecured	1,572.00	1,266.81	1,266.81	0.00	0.00
SFC CENTRAL BANKRUPTCY	Unsecured	200.00	NA	NA	0.00	0.00
SILVER CROSS HOSPITAL	Unsecured	81.00	561.58	561.58	0.00	0.00
SPRINGLEAF FINANCIAL SERVICES	Unsecured	NA	522.81	522.81	0.00	0.00
SPRINGLEAF FINANCIAL SERVICES	Secured	12,100.00	12,100.00	12,100.00	4,174.87	1,110.52
ST JOSEPH HOSPITAL	Unsecured	3,477.00	NA	NA	0.00	0.00
TRACKERS INC	Unsecured	617.29	NA	NA	0.00	0.00
TRS RECOVERY SERVICES	Unsecured	25.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$12,100.00	\$4,174.87	\$1,110.52
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$12,100.00</b>	<b>\$4,174.87</b>	<b>\$1,110.52</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$7,583.74</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$2,059.61</u>	
Disbursements to Creditors	<u>\$5,285.39</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$7,345.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/21/2012

By: /s/ Glenn Stearns

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.